

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 39120
Kendra Calloway	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2015.
- 2) The plan was confirmed on 03/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/18/2016.
- 5) The case was Dismissed on 11/14/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,208.48
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$3,208.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,450.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$128.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,578.48

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, INC.	Unsecured	1,466.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	434.57	434.57	0.00	0.00
Calumet City Water Department	Unsecured	298.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	634.40	634.40	0.00	0.00
City of Chicago Department of Revenue	Unsecured	700.00	1,122.40	1,122.40	0.00	0.00
Comcast	Unsecured	550.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,000.00	2,915.07	2,915.07	0.00	0.00
FST PREMIER	Unsecured	446.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,000.00	30,089.40	30,089.40	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	446.00	446.16	446.16	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,202.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	1,202.13	1,202.13	0.00	0.00
Lake Imaging LLC	Unsecured	215.00	215.00	215.00	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCANTS CREDIT GUIDE	Unsecured	55.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	200.00	200.00	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
Nicor Gas	Unsecured	1,500.00	745.97	745.97	0.00	0.00
Payday Loan Store	Unsecured	1,000.00	1,304.08	1,304.08	0.00	0.00
PENN CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
PENN CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
PENN CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
Prog Finance LLC	Unsecured	1,100.00	0.00	0.00	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	1,127.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Regions Bank	Unsecured	0.00	646.12	646.12	0.00	0.00
Regions Bank	Unsecured	0.00	562.06	562.06	0.00	0.00
Regions Bank	Unsecured	0.00	628.00	628.00	0.00	0.00
Regions Bank	Unsecured	0.00	646.14	646.14	0.00	0.00
Regions Bank	Unsecured	0.00	705.80	705.80	0.00	0.00
Regions Bank	Unsecured	0.00	625.17	625.17	0.00	0.00
Santander Consumer USA	Secured	14,659.00	6,875.00	6,875.00	497.69	132.31
Santander Consumer USA	Unsecured	NA	8,901.66	8,901.66	0.00	0.00
Sprint Corp	Unsecured	0.00	1,466.24	1,466.24	0.00	0.00
SUN CASH	Unsecured	1,100.00	NA	NA	0.00	0.00
US Cellular	Unsecured	250.00	NA	NA	0.00	0.00
WOW	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,875.00	\$497.69	\$132.31
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,875.00	\$497.69	\$132.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,760.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,578.48</u>
Disbursements to Creditors	<u>\$630.00</u>

TOTAL DISBURSEMENTS :	<u>\$3,208.48</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.